

MR
FILED

SEP 04 2025

AXM
August 28, 2025

THOMAS G. BRUTON
CLERK, U.S. DISTRICT COURT

To Whom It May Concern,

I am writing in regard to **Henry, et al. v. Brown University, et al., Case No. 1:22-cv-00125.**

My name is **William Healy, 2033 W. St, Paul Ave., Chicago, IL 60647.**

My **Claim # is CCR003519-REJ.**

On 8/27/2025 I received an e-mail stating that I was rejected as a member of the lawsuit. I am writing to appeal my rejection.

My reasons for appealing the rejection are as follows:

- I was an undergraduate student at **Georgetown University** receiving financial aid in **Fall 2003, Spring 2004, Fall 2004, Spring 2005.** I have manually corrected my initial claim form to reflect the correct settlement claim period. Supporting documents are attached for those time periods. Other documentation before the settlement claim period are enclosed and marked Not Applicable so the claim mirrors the original submission.
- I now realize this settlement is for undergraduate enrollment and associated financial aid. I was a graduate student at **Northwestern University** twice during the settlement period - for a Master's degree in Education; and again for a Master's degree in Journalism. I previously submitted paperwork regarding my enrollment and am enclosing so that the claim mirrors the original submission. I understand that none of the documents regarding Northwestern are relevant to the class action settlement.

I look forward to hearing from you. Thanks for your attention to this matter.

Sincerely,

Bill Healy

William (Bill) Healy
2033 W. St. Paul Ave.
Chicago, IL 60647
billhealy3@gmail.com
708-214-1065

APPEALS MAILED TO 5 PLACES

Court

United States District Court for the Northern District of Illinois
Clerk of Court
219 S. Dearborn Street
Chicago, IL 60604

You must also send a copy of your appeal to the Claims Administrator and Settlement Class Counsel at the following addresses:

Claims Administrator

Financial Aid Antitrust Settlements
Attn: Contestations
1650 Arch Street, Suite 2210
Philadelphia, PA 19103

Settlement Class Counsel

Freedman Normand Friedland LLP
99 Park Avenue, Suite 1910
New York, NY 10016

and

Settlement Class Counsel

Gilbert Litigators & Counselors, P.C.
11 Broadway, Suite 615
New York, NY 10004

and

Settlement Class Counsel

Berger Montague PC
1818 Market Street, Suite 3600
Philadelphia, PA 19103



Bill Healy <billhealy3@gmail.com>

Notice of Rejected Claim in the Financial Aid Antitrust Settlement

1 message

Claims Administrator <info@financialaidantitrustsettlement.com>
Reply-To: Claims Administrator <info@financialaidantitrustsettlement.com>
To: BillHealy3@gmail.com

Wed, Aug 27, 2025 at 3:21 PM

HENRY, ET AL. V. BROWN UNIVERSITY, ET AL.

CLAIM REJECTION NOTICE

CLAIM #: CCR003519-REJ

William Healy

We have received and reviewed your Claim Form submitted in connection with the *Henry, et al. v. Brown University et al.* Settlement. After review, your claim has been **rejected** for one or more reasons marked with an "X" below:

____ You did not respond to the Deficiency Notice sent to you in May 2025 requesting additional information and/or documentation to validate your claim. **Because no response was received, your claim has been rejected.**

____ The documentation or information you submitted in response to the Deficiency Notice sent to you in May 2025 was **insufficient to resolve the deficiencies in your claim.**

X____ You only claimed terms that occurred **before the Settlement Class Period** (for example, Spring 2003). The Settlement Class Period is defined as follows:

- Chicago, Columbia, Cornell, Duke, Georgetown, MIT, Northwestern, Notre Dame, Penn, Rice, Vanderbilt, Yale — from Fall Term 2003 through February 28, 2024.
- Brown, Dartmouth, Emory — from Fall Term 2004 through February 28, 2024.
- Caltech — Fall Term 2019 through February 28, 2024.
- Johns Hopkins — Fall Term 2021 through February 28, 2024.

____ You only claimed terms that occurred **after the Settlement Class Period** (for example, Summer 2024, Fall 2024, and/or Winter 2024). The Settlement Class Period is defined as follows:

- Chicago, Columbia, Cornell, Duke, Georgetown, MIT, Northwestern, Notre Dame, Penn, Rice, Vanderbilt, Yale — from Fall Term 2003 through February 28, 2024.
- Brown, Dartmouth, Emory — from Fall Term 2004 through February 28, 2024.
- Caltech — Fall Term 2019 through February 28, 2024.
- Johns Hopkins — Fall Term 2021 through February 28, 2024.

If you disagree with this decision, you have the right to request a review by the Court. To do so, you must appeal the rejection in writing by mailing your request to the following address, postmarked by September 18, 2025. Your letter must include: (1) the name of the case (*Henry, et al. v. Brown University, et al., Case No. 1:22-cv-00125*); (2) your name and address; (3) your Claim Number (located at the top of this letter); and (4) a statement explaining your reasons for appealing the rejection.

Court

United States District Court for the Northern District of Illinois
Clerk of Court
219 S. Dearborn Street
Chicago, IL 60604

You must also send a copy of your appeal to the Claims Administrator and Settlement Class Counsel at the following addresses:

Claims Administrator

Financial Aid Antitrust Settlements
Attn: Contestations
1650 Arch Street, Suite 2210
Philadelphia, PA 19103

Settlement Class Counsel

Freedman Normand Friedland LLP
99 Park Avenue, Suite 1910
New York, NY 10016

and

Settlement Class Counsel

Gilbert Litigators & Counselors, P.C.
11 Broadway, Suite 615
New York, NY 10004

and

Settlement Class Counsel

Berger Montague PC
1818 Market Street, Suite 3600
Philadelphia, PA 19103

If you do not submit a timely and valid request for appeal, the Court will not consider your appeal.

For more information about this Settlement, including the Settlement Agreement and Frequently Asked Questions (FAQs), please visit www.FinancialAidAntitrustSettlement.com, call 1-833-585-3338, or email Info@FinancialAidAntitrustSettlement.com.

Sincerely,

Financial Aid Antitrust Settlement
Info@FinancialAidAntitrustSettlement.com

Unsubscribe



Bill Healy <billhealy3@gmail.com>

Claim Form Submitted in the Financial Aid Antitrust Settlement

Confirmation Email <Confirmation@financialaidantitrustsettlement.com>
To: BillHealy3@gmail.com

Thu, Sep 19, 2024 at 11:19 AM

Dear **William Healy**,

You have successfully submitted a Claim Form on September 19, 2024 at 11:18:48 A.M. Pacific Time.

YOUR CLAIM DETAILS

Submitted Claim ID: **CCR003519**

Confirmation Code: **5yan29P134Tm**

You will need the above Submitted Claim ID and Confirmation Code if you would like to edit your Claim at a later time.

NAME AND CONTACT INFORMATION

First Name: **William**

Last Name: **Healy**

Street Address 1: **2033 W Saint Paul Ave**

Street Address 2:

City: **Chicago**

State: **IL**

Zip Code: **60647**

Country: **USA**

Email Address: **BillHealy3@gmail.com**

Phone Number: **708-214-1065**

ADDITIONAL FIELDS

Q2A. Georgetown University: **Yes**

Q2A. Northwestern University: **Yes**

Q2B. Need-Based Grants: **Yes** ✓

Q2C. All Costs Covered: **No** ✓

Q2D. U.S. Citizen or Permanent Resident: **Yes, for all**

Q2F. Officer or Trustee: **No**

Q2G. Employee Holding Any Titles: **No**

Q2H. Law Clerk: **No**

Q2I. Relative: **No**

Q2E. University 1: **Georgetown University**

Q2E. Academic Term 1: **Spring Semester** FALL

Q2E. Year 1: **2003**

2003 | SPRING 2004 | FALL 2004 | SPRING 2005

File 1: **GU TUITION AWARDS.pdf** - GU Tuition

File 2: **BILLY GU TRANSCRIPT.pdf** - GU transcript

File 3: **BILLY GU TRANSCRIPT.pdf** - GU transcript

File 4: **GU TUITION STMTS.pdf** - GU tuition stmts

File 5: **9.26.06 TUITION DETAILS.pdf** - Statement

File 6: **4.6.07 NU \$3068.00 VOUCHER.pdf** - Northwestern

File 7: **11.3.09 NU TUITION \$5,082.00.pdf** - Northwestern 2nd masters

Signature: **William Healy**

Date: **9/19/2024 11:18:48**

If you have any questions regarding your Claim, please provide the Submitted Claim ID listed above and email us at: Info@FinancialAidAntitrustSettlement.com.

Thank You,

Claims Administrator

Financial Aid Antitrust Settlement

www.FinancialAidAntitrustSettlement.com

updated



Georgetown University
Office of Student Financial Services
Box 571252 / G-19 Healy Hall
37th & 'O' Streets NW
Washington, DC 20057-1252
Phone 202-687-4547
Fax 202-687-6542

STUDENT COPY

William Raymond Healy, Jr.
8539 Fir Street
Orland Park, IL 60462

July 02, 2003

Dear Mr. Healy:

The Office of Student Financial Services is pleased to inform you that you qualify for financial aid. We are estimating your total expenses to attend Georgetown for the 2003-2004 academic year to be \$28674. Your total family contribution has been calculated as follows:

<u>Source</u>	<u>Amount</u>
Student Contribution from Income	\$ 1,700
Student Contribution from Veteran's Benefits	0
Student Contribution from Assets	114
Parent Contribution	6,380
Other Resources	0
Total Family Contribution	\$ 8,194

Please read the enclosed award information page(s).

On the enclosed copy, please indicate your intention to accept or decline each award: check the corresponding box(es), sign the statements on the back of the copy and return it to our office. Federal regulations require that you report all financial assistance you will receive for the academic year. If you are receiving assistance not listed below, please list the amount on the back of the copy you return to us.

<u>Source</u>	<u>Fall 2003</u>	<u>Spring 2004</u>	<u>Accept</u>	<u>Decline</u>
GU SCHOLARSHIP	14980 \$ 7,490	\$ 7,490	[]	[]
SUBSIDIZED FEDERAL STAFFORD LOAN	5500 \$ 2,750	\$ 2,750	[]	[]
	<u>20480</u>	<u>10240</u>		

Please contact your Student Financial Services Counselor, Jason Noel, should you have any questions about this letter or any financial aid matter.

Sincerely,

Theresa Torres
Assistant Director

202-687-7100

002797

GEORGETOWN UNIVERSITY

STATEMENT OF ACCOUNT/CLASS SCHEDULE

PAYMENT PLAN INFORMATION: WWW.GEORGETOWN
.EDU/FINAFF/STUDACCT. ACCEPT OR WAIVE
STUDENT HEALTH INSURANCE: WWW.GEORGETOWN
.EDU/STUDENT-AFFAIRS/INSURANCE.

BILLING DATE: 07-05-03
DUE DATE: 08-19-03

AMOUNT DUE: \$0.00

SC: 91002

** DO NOT WRITE ON THIS PORTION OF THE BILL. ENCLOSE LETTER OF INQUIRY. THANK YOU **

William Raymond Healy Jr.
8539 Fir Street
ORLAND PARK IL 60462-1623

ACCOUNT NUMBER: 353-72-4650

NAME: William Raymond Healy Jr.

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

ACCOUNT NUMBER: 353-72-4650

STUDENT NAME: William Raymond Healy Jr SCHOOL: COL

DATE	SUBCD	DESCRIPTION	CHARGES	CREDITS	BALANCE
07-05-03	11915	PREVIOUS BALANCE GU / STUDY ABROAD	8,559.00		0.00
		ACCOUNT BALANCE:			8,559.00
		EST. FINANCIAL AID 10,157.50			
	83601	GU SCHOLARSHIP		7,490.00	
	88882	SUBSIDIZED FEDERAL STAFFORD		2,667.50	
		CURRENT DUE:			0.00

FOR ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL 202/687-7100

FOR QUESTIONS CONCERNING YOUR CLASS SCHEDULE, CONTACT THE OFFICE OF THE REGISTRAR

COURSE	HOURS	GT	TITLE	DAYS	BEGIN	END	BLDG ROOM
<u>Fall 2003</u>							
Main Campus			Normal Academic Term	08-27-03	to 12-05-03		
SABR-415-01	0.00		FT GU/SYDNEY, AUSTRALIA				
	0.00		Total Registered Hours				

003687

GEORGETOWN UNIVERSITY

STATEMENT OF ACCOUNT/CLASS SCHEDULE

THIS IS YOUR SPRING 2004 BILL.
NOTE: PAYMENT IS NOW ACCEPTED BY
ELECTRONIC CHECK. DETAILS: WWW.
GEORGETOWN.EDU/FINAFF/STUDACCT

BILLING DATE: 12-08-03
DUE DATE: 01-05-04
AMOUNT DUE: \$0.00

SC: 91002

** DO NOT WRITE ON THIS PORTION OF THE BILL. ENCLOSE LETTER OF INQUIRY. THANK YOU **

William Raymond Healy Jr.
8539 Fir Street
ORLAND PARK IL 60462-1623

ACCOUNT NUMBER: 885751969
NAME: William Raymond Healy Jr.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

AMOUNT ENCLOSED

ACCOUNT NUMBER: 885751969

STUDENT NAME: William Raymond Healy Jr SCHOOL: COL

DATE	SUBCD	DESCRIPTION	CHARGES	CREDITS	BALANCE
12-02-03	11915	PREVIOUS BALANCE GU / STUDY ABROAD	5,916.00		0.00

ACCOUNT BALANCE:		5,916.00
83601	EST FIN AID 10,157.50	
88882	GU SCHOLARSHIP	7,490.00
	SUBSIDIZED FEDERAL STAFFORD	2,667.50
	CURRENT DUE:	0.00

FOR ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL 202/687-7100 OFF OF STUDENT ACCT.

FOR QUESTIONS CONCERNING YOUR CLASS SCHEDULE, CONTACT THE OFFICE OF THE REGISTRAR

COURSE	HOURS	GT	TITLE	DAYS	BEGIN	END	BLDG	ROOM
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Spring 2004

Main Campus			Normal Academic Term	01-12-04	to	05-04-04		
SABR-415-01	0.00		FT GU/SYDNEY, AUSTRALIA					
	0.00		Total Registered Hours					

000663

GEORGETOWN UNIVERSITY

STATEMENT OF ACCOUNT/CLASS SCHEDULE

MAY 2005 GRADUATING STUDENTS YOUR DUE
DATE IS 5/13/05 IN ORDER TO RECEIVE
YOUR DIPLOMA & TRANSCRIPT AT GRADUATION.
ALL OTHER STUDENTS DUE DATE IS 5/27/05.

BILLING DATE: 04-30-05
DUE DATE: 05-27-05
AMOUNT DUE: \$181.62

SC: 91002

** DO NOT WRITE ON THIS PORTION OF THE BILL. ENCLOSE LETTER OF INQUIRY. THANK YOU **

William Raymond Healy Jr.

ACCOUNT NUMBER: 885751969

8539 Fir Street
ORLAND PARK IL 60462-1623

NAME: William Raymond Healy Jr.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

AMOUNT ENCLOSED

\$ 181.62

ACCOUNT NUMBER: 885751969

STUDENT NAME: William Raymond Healy Jr SCHOOL: COL

DATE	SUBCD	DESCRIPTION	CHARGES	CREDITS	BALANCE
		PREVIOUS BALANCE			98.48
		---- UNBILLED ITEMS FROM PRIOR TERMS ----			
12-14-04	30111	TOWNHOUSE GAS UTILITIES	16.15		
12-16-04	30112	TOWNHOUSE ELECTRIC UTILITIES	24.08		
12-03-04	40115	GELARDIN FINE	18.00		
11-30-04	40155	SERVICE CHARGE	1.72		
12-13-04	91080	PYMT-LOCKBOX RIGGS BANK		53.40	
		----- CURRENT TERM 05A -----			
SPRING 05 12-01-04	11110	TUITION - UNDERGRAD (COL)	14,904.00		
12-01-04	25000	YATES - MANDATORY STUDENT	127.50		
12-02-04	30100	TOWNHOUSE RENT	3,209.00		
02-11-05	30110	TOWNHOUSE WATER UTILITIES	4.48		
03-04-05	30110	TOWNHOUSE WATER UTILITIES	14.83		
04-01-05	30110	TOWNHOUSE WATER UTILITIES	16.36		
04-13-05	30110	TOWNHOUSE WATER UTILITIES	26.41		
02-11-05	30111	TOWNHOUSE GAS UTILITIES	46.32		
03-11-05	30111	TOWNHOUSE GAS UTILITIES	47.36		
04-13-05	30111	TOWNHOUSE GAS UTILITIES	69.18		
03-04-05	30112	TOWNHOUSE ELECTRIC UTILITIES	27.76		
04-13-05	30112	TOWNHOUSE ELECTRIC UTILITIES	69.87		
12-01-04	40118	STUDENT ACTIVITIES FEE - M/C	50.00		
01-05-05	83072	RUBY GU SCHOLARSHIP		5,052.50	
01-05-05	83601	GU SCHOLARSHIP		8,652.50	
01-05-05	88882	FEDERAL SUB/STAFFORD LOAN		2,667.50	
03-23-05	91003	PAYMENT \$ 9325		140.75	
01-10-05	91302	WEB PYMT - ELECTRONIC CHECK		4,023.03	

ACCOUNT BALANCE:
CURRENT DUE:

181.62
181.62

FOR ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL 202/687-7100

Georgetown University

FALL 2004 / SPRING 05
Access+

Student Services

[Log Out](#)[Student Services Menu](#) ▶ [Classes and Grades through end of Summer 2009](#) ▶ Unofficial Transcript

Unofficial transcript

PAGE 1
FOR REFERENCE
ONLY**Healy, William Raymond, Jr.**

Degrees Awarded: May 21, 2005
 Bachelor of Arts
 Georgetown University DC
 Major: Sociology, with concentration
 in Social Justice Analysis
 Minor: English
 Rank: 440 of 871
 Cum QPI: 3.481
 Entering Program:
 Georgetown College
 Bachelor of Arts
 Undeclared

-----Fall 2001-----				
ENGL-011	CRITICAL READING & WRITING	A	3	12.00
HIST-033	EURO CIV:VAL/AUTHORITY/CONFLICT			
		B+	3	9.99
MATH-007	INTRO: MATHEMATICAL MODELING	B	3	9.00
PHIL-001	INTRO TO PHILOSOPHY	A	3	12.00
SOCI-001	INTRODUCTION TO SOCIOLOGY	B+	3	9.99
	Transfer Credit:			
	Advanced Placement			
	ENGLISH I		3	
	ENGLISH II		3	
	U. S. HISTORY TO 1865		3	
	U. S. HISTORY SINCE 1865		3	
	School Total:		12	
	Dean's List			
-----Spring 2002-----				
ENGL-254	COMM TUTORING:SURSUM CORDA	A-	3	11.01
FREN-011	INTENSIVE BASIC FRENCH	B+	6	19.98
HIST-034	EURO CIV:VALUES/AUTHOR/CONFLICT			
		B-	3	8.01
PHYS-010	THE WAY THINGS WORK	B	3	9.00
	Program Changed To:			
	Sociology			
-----Fall 2002-----				
FREN-032	INTENSIVE INTERMEDIATE FRENCH	B	6	18.00
SOCI-137	THE CONTEMPORARY CITY	A-	4	14.68
SOCI-201	METHODS OF SOCIAL RESEARCH	A	3	12.00
THEO-001	THE PROBLEM OF GOD	A-	3	11.01
-----Spring 2003-----				
ENGL-105	INTRODUCTION TO WRITING	B+	3	9.99

CONTINUED

HEALY, WILLIAM RAYMOND, JR.

FREN-101	ADVANCED FRENCH I	C	3	6.00
SOCI-203	SOCIAL STATISTICS	A	3	12.00
SOCI-205	SOC JUSTICE ANAL:THEORY/PRACT	A	4	16.00
THEO-064	BUDDHISM & SOCIAL ACTION	A-	3	11.01

-----Fall 2003-----

GU/UNIV OF SYDNEY, AUSTRALIA

Literature of Travel &

Discovery 71(CREDIT) 5

Comparative Sociology of

Welfare States 76(DISTINCTION) 5

Indigenous Australia 68(CREDIT) 5

School Total: 15

-----Spring 2004-----

GU/UNIV OF SYDNEY, AUSTRALIA

Modern Australian Art & Cinema

81(DISTINCTION) 5

20th Century Literature:

Modernism 71(CREDIT) 5

Social Construction of

Difference 70(CREDIT) 5

School Total: 15

-----Fall 2004-----

ENGL-261	20TH C AMERICAN POETRY	B+	3	9.99
JUPS-123	INTRO TO JUSTICE & PEACE	A-	3	11.01
PHIL-106	ETHICS & PUBLIC POLICY	B	3	9.00
SOCI-202	SOCIOLOGICAL THEORY	B+	3	9.99
SOCI-437	PROJECT DC:URBAN RES INTERNSHIP	A	4	16.00

-----Spring 2005-----

ARTM-030	INTRO TO FILM MUSIC	B+	3	9.99
ENGL-344	ADVANCED NON-FICTION WORKSHOP	A-	4	14.68
MARK-234	NON-PROFIT MARKETING	A	3	12.00
SOCI-438	PROJ DC II:URBAN RES INTERNSHIP	A	4	16.00

Second Honors

	EHRS	QHRS	QPTS	QPI
Current	14	14	52.67	3.762
Cumulative	134	92	320.33	3.481

Requirements completed for Bachelor of Arts

-----End of Undergraduate Record-----

*If the information shown on this screen is incorrect, contact your registrar's office.
We welcome your feedback and comments; please take the time to fill out our user survey.*



Georgetown University
Office of Student Financial Services
Box 571252 / G-19 Healy Hall
37th & 'O' Streets NW
Washington, DC 20057-1252
Phone 202-687-4547
Fax 202-687-6542

STUDENT COPY

William Raymond Healy, Jr.
8539 Fir Street
Orland Park, IL 60462

REVISED

May 25, 2001

Dear Mr. Healy:

The Office of Student Financial Services is pleased to inform you that you qualify for financial aid. We are estimating your total expenses to attend Georgetown for the 2001-2002 academic year to be \$37414. Your total family contribution has been calculated as follows:

<u>Source</u>	<u>Amount</u>
Student Contribution from Income	\$ 0
Student Contribution from Veteran's Benefits	0
Student Contribution from Assets	123
Parent Contribution	6,850
Other Resources	0
Total Family Contribution	\$ 6,973

Please read the enclosed award information page(s).

On the enclosed copy, please indicate your intention to accept or decline each award: check the corresponding box(es), sign the statements on the back of the copy and return it to our office. Federal regulations require that you report all financial assistance you will receive for the academic year. If you are receiving assistance not listed below, please list the amount on the back of the copy you return to us.

Source	Fall 2001	Spring 2002	Accept	Decline
GEORGETOWN SCHOLARSHIP	\$ 11,710	\$ 11,710	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ESTIMATED OUTSIDE GRANT	\$ 1,250	\$ 1,250	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ESTIMATED OUTSIDE GRANT	\$ 250	\$ 250	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ESTIMATED OUTSIDE GRANT	\$ 1,000	\$ 1,000	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SUBSIDIZED FEDERAL STAFFORD LOAN	\$ 1,010	\$ 1,011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNSUBSIDIZED FEDERAL STAFFORD LOAN	\$ 302	\$ 302	<input type="checkbox"/>	<input checked="" type="checkbox"/>

To reserve a place in your class you must submit an enrollment deposit to the Office of Undergraduate Admissions. Based upon your family's ability to contribute to your Georgetown education, the amount of your deposit is \$900. Please contact your Student Financial Services Counselor, James Stradnick, should you have any questions about this letter or any financial aid matter.

Sincerely,

Theresa Torres
Theresa Torres
Assistant Director

GEORGETOWN UNIVERSITY

STATEMENT OF ACCOUNT/CLASS SCHEDULE

PLEASE REMIT PAYMENT BY DUE DATE
LISTED ON BILL. ADDITIONAL SERVICE
FEES WILL BE ASSESSED IF NOT PAID BY
THE DUE DATE ON THE BILL.

BILLING DATE: 09-30-01
DUE DATE: 10-27-01

AMOUNT DUE: \$0.00

SC: 91002

** DO NOT WRITE ON THIS PORTION OF THE BILL. ENCLOSE LETTER OF INQUIRY. THANK YOU **

William Raymond Healy Jr.

ACCOUNT NUMBER: 353-72-4650

8539 Fir Street
ORLAND PARK IL 60462-1623

NAME: William Raymond Healy Jr.

AMOUNT ENCLOSED \$

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

ACCOUNT NUMBER: 353-72-4650

STUDENT NAME: William Raymond Healy Jr SCHOOL: COL

DATE	SUBCD	DESCRIPTION	CHARGES	CREDITS	BALANCE
		PREVIOUS BALANCE			0.00
07-03-01	11110	TUITION - UNDERGRAD (COL)	12,576.00		
07-10-01	25000	YATES - MANDATORY STUDENT	111.50		
07-03-01	30020	VILLAGE C	3,024.00		
07-06-01	35020	14 MEAL DUAL CARD	1,545.00		
07-08-01	36000	ORIENTATION	150.00		
07-09-01	40078	TRANSCRIPT ONE-TIME FEE	30.00		
08-30-01	40118	STUDENT ACTIVITIES FEE - M/C	25.00		
07-03-01	41206	HOYANET LINE CHARGE	38.00		
09-21-01	83072	RUBY FNDN		5,183.00	
08-21-01	83601	GEORGETOWN SCHOLARSHIP		11,710.00	
09-21-01	83601	GEORGETOWN SCHOLARSHIP	5,183.00		
08-21-01	83728	OUTSIDE GRANT #2 REC'D		250.00	
08-21-01	83729	OUTSIDE GRANT #3 REC'D		1,000.00	
08-21-01	83792	OUTSIDE GRANT #1 REC'D		1,250.00	
08-22-01	91003	PAYMENT		1,434.80	
04-27-01	91040	PAYMENT - DEPOSIT UNDERGRAD		900.00	
		ACCOUNT BALANCE:			954.70
		EST. FINANCIAL AID 1,272.64			
88882		SUBSIDIZED FEDERAL STAFFORD		979.70	
88887		FEDERAL UNSUB STAFFORD LOAN		292.94	
		CURRENT DUE:			0.00

FOR ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL 202/687-7100

FOR QUESTIONS CONCERNING YOUR CLASS SCHEDULE, CONTACT THE OFFICE OF THE REGISTRAR

COURSE	HOURS	GT	TITLE	DAYS	BEGIN	END	BLDG	ROOM
Fall 2001								
ENGL-011-06	3.00		CRITICAL READING & WRITIN	M	02:15PM-03:05PM		WAL	494B
				TR	02:15PM-03:05PM		WGR	213
HIST-033-08	3.00		EURO CIV:VAL/AUTHORITY/CO	MWF	12:15PM-01:05PM		WGR	201A
MATH-007-02	3.00		INTRO: MATHEMATICAL MODEL	MWF	01:15PM-02:05PM		REI	112
PHIL-001-06	3.00		INTRO TO PHILOSOPHY	MW	11:15AM-12:05PM		ICC	AUD
				F	09:15AM-10:05AM		WAL	403
SOCI-001-02	3.00		INTRODUCTION TO SOCIOLOGY	TR	08:50AM-10:05AM		ICC	107
	15.00		Total Registered Hours					

PREVIOUSLY SUBMITTED / NOT APPLICABLE

ACCOUNT NUMBER: 353-72-4650

STUDENT NAME:

William Raymond Healy Jr SCHOOL: COL

DATE	SUBCD	DESCRIPTION	CHARGES	CREDITS	BALANCE
		PREVIOUS BALANCE			25.00CR
12-02-01	11110	TUITION - UNDERGRAD (COL)	12,576.00		
12-05-01	21074	LANGUAGE FEE	50.00		
12-03-01	25000	YATES - MANDATORY STUDENT	111.50		
12-05-01	30020	VILLAGE C	3,024.00		
12-06-01	35020	14 MEAL DUAL CARD	1,545.00		
12-02-01	40118	STUDENT ACTIVITIES FEE - M/C	25.00		
12-05-01	41206	HOYANET LINE CHARGE	38.00		

ACCOUNT BALANCE:		
	EST. FINANCIAL AID	15,483.61
83072	RUBY FNDN	5,183.00
83601	GEORGETOWN SCHOLARSHIP	6,527.00
83728	OUTSIDE GRANT #2 REC'D	250.00
83729	OUTSIDE GRANT #3 REC'D	1,000.00
83792	OUTSIDE GRANT #1 REC'D	1,250.00
88882	SUBSIDIZED FEDERAL STAFFORD	980.67
88887	FEDERAL UNSUB STAFFORD LOAN	DO NOT WANT *292.94
	CURRENT DUE:	1,860.89

FOR ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL 202/687-7100

FOR QUESTIONS CONCERNING YOUR CLASS SCHEDULE, CONTACT THE OFFICE OF THE REGISTRAR

COURSE	HOURS	GT	TITLE	DAYS	BEGIN	END	BLDG	ROOM
<u>Spring 2002</u>								
ENGL-254-01	3.00		COMM TUTORING: SURSUM CORD	TR	04:15PM-05:30PM		WAL	394
FREN-011-01	6.00		INTENSIVE BASIC FRENCH	MWF	09:15AM-10:05AM		ICC	217A
				TR	09:15AM-10:05AM		ICC	209A
				T	10:15AM-11:05AM		ICC	209A
HIST-034-08	3.00		EURO CIV: VALUES/AUTHOR/CO	MW	12:15PM-01:05PM		ICC	103
				F	12:15PM-01:05PM		ICC	103
PHYS-010-01	3.00		THE WAY THINGS WORK	MWF	03:15PM-04:05PM		REI	103
	15.00		Total Registered Hours					

GEORGETOWN UNIVERSITY, STUDENT ACCOUNTS, 37TH & O ST., N.W., WASHINGTON, D.C. 20057

GEORGETOWN UNIVERSITY

STATEMENT OF ACCOUNT/CLASS SCHEDULE

PLEASE REVIEW YOUR FALL 2002 BILL.
PAYMENT OF THIS INVOICE IS DUE
SEPTEMBER 27, 2002. IF YOU HAVE
ANY QUESTIONS - 202/687-7100.

BILLING DATE: 09-03-02
DUE DATE: 09-27-02
AMOUNT DUE: \$1,127.00

SC: 91002

** DO NOT WRITE ON THIS PORTION OF THE BILL. ENCLOSE LETTER OF INQUIRY. THANK YOU **

William Raymond Healy Jr.
8539 Fir Street
ORLAND PARK IL 60462-1623

ACCOUNT NUMBER: 353-72-4650
NAME: William Raymond Healy Jr.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE. AMOUNT ENCLOSED \$

ACCOUNT NUMBER: 353-72-4650 STUDENT NAME: William Raymond Healy Jr. SCHOOL: COL

DATE	SUBCD	DESCRIPTION	CHARGES	CREDITS	BALANCE
		PREVIOUS BALANCE			0.00
		UNBILLED ITEMS FROM PRIOR TERMS			
06-27-02	34090	COMMUNITY TRASH REMOVAL	12.77		
		CURRENT TERM 02C			
07-01-02	11110	TUITION - UNDERGRAD (COL)	13,272.00		
07-01-02	21074	LANGUAGE FEE	50.00		
07-01-02	25000	YATES - MANDATORY STUDENT	117.00		
07-01-02	25006	STUDENT HEALTH INSURANCE	1,127.00		
07-01-02	30010	DARNALL HALL	3,145.00		
08-16-02	35015	14 MEAL PLAN	1,470.00		
08-16-02	35040	BOARD - MUNCH MONEY	200.00		
07-01-02	40118	STUDENT ACTIVITIES FEE - M/C	37.50		
07-01-02	41206	HOYANET LINE CHARGE	38.00		
08-20-02	83501	GU SCHOLARSHIP		11,190.00	
08-20-02	88882	FEDERAL SUB STAFFORD LOAN		1,697.50	
08-21-02	91080	PYMT-LOCKBOX RIGGS BANK		1,470.00	
08-21-02	91080	PYMT-LOCKBOX RIGGS BANK		3,784.77	
08-21-02	91080	PYMT-LOCKBOX RIGGS BANK		200.00	
		ACCOUNT BALANCE:			1,127.00
		CURRENT DUE:			1,127.00

FOR ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL 202/687-7100

FOR QUESTIONS CONCERNING YOUR CLASS SCHEDULE, CONTACT THE OFFICE OF THE REGISTRAR

COURSE	HOURS	GT	TITLE	DAYS	BEGIN	END	BLDG	ROOM
<u>Fall 2002</u>								
Main Campus			Normal Academic Term	08-28-02 to	12-05-02			
FREN-032-02	6.00		INTENSIVE INTERMEDIATE FR	MWF	12:15PM-01:05PM	ICC	208B	
				TR	12:15PM-01:05PM	ICC	217B	
				R	11:15AM-01:05PM	ICC	223A	
SOCI-137-02	4.00		THE CONTEMPORARY CITY	TR	02:40PM-03:55PM	ICC	105	
				T	04:15PM-06:00PM	MAG	101	
SOCI-201-02	3.00		METHODS OF SOCIAL RESEARC	WF	10:15AM-11:30AM	ICC	118	
THEO-001-07	3.00		THE PROBLEM OF GOD	TR	01:15PM-02:05PM	WAL	398	
				F	01:15PM-02:05PM	MAG	101	

16.00 Total Registered Hours

PREVIOUSLY SUBMITTED / NOT APPLICABLE

ACCOUNT NUMBER: 353-72-4650

STUDENT NAME:

William Raymond Healy Jr SCHOOL: COL

DATE	SUBCD	DESCRIPTION	CHARGES	CREDITS	BALANCE
		PREVIOUS BALANCE			0.00
12-03-02	11110	TUITION - UNDERGRAD (COL)	13,272.00		
12-03-02	21074	LANGUAGE FEE	50.00		
12-03-02	25000	YATES - MANDATORY STUDENT	117.00		
12-03-02	30010	DARNALL HALL	3,145.00		
12-03-02	35050	10 MEAL PLAN	1,283.00		
12-03-02	40118	STUDENT ACTIVITIES FEE - M/C	37.50		
12-03-02	41206	HOYANET LINE CHARGE	38.00		

	ACCOUNT BALANCE:		17,942.50
	EST. FINANCIAL AID	12,887.50	
83072	RUBY GU SCHOLARSHIP		5,412.50
83601	GU SCHOLARSHIP		5,777.50
88882	SUBSIDIZED FEDERAL STAFFORD		1,697.50
	CURRENT DUE:		5,055.00

FOR ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL 202/687-7100

FOR QUESTIONS CONCERNING YOUR CLASS SCHEDULE, CONTACT THE OFFICE OF THE REGISTRAR

COURSE	HOURS	GT	TITLE	DAYS	BEGIN	END	BLDG	ROOM
<u>Spring 2003</u>								
Main Campus			Normal Academic Term	01-08-03 to 04-29-03				
ENGL-105-01	3.00		INTRODUCTION TO WRITING	TR	08:50AM-10:05AM	ICC	213	
FREN-101-02	3.00		ADVANCED FRENCH I	MWF	02:15PM-03:05PM	ICC	207B	
SOCI-203-01	3.00		SOCIAL STATISTICS	W	10:15AM-11:30AM	ICC	106	
				F	10:15AM-11:30AM	STM	G40	
SOCI-205-01	4.00		SOC JUSTICE ANAL:THEORY/P	TR	11:40AM-12:55PM	REI	112	
THEO-064-01	3.00		BUDDHISM & SOCIAL ACTION	MW	11:40AM-12:55PM	WAL	492	
	16.00		Total Registered Hours					

GEORGETOWN UNIVERSITY, STUDENT ACCOUNTS, 37TH & O ST., N.W., WASHINGTON, D.C. 20057

NEW SUBMISSION 8/28/05**Northwestern
University**

Northwestern University
 Evanston Office of Graduate Financial Aid
 1800 Sherman Ave - Suite 7200
 Evanston, IL 60208
 Tel: (847) 491-8950 Fax: (847) 467-2451
 gradfinaid@northwestern.edu

2006-2007
 Financial Aid Award Notice

William Healy

8539 Fir Street
 Orland Park, IL 60462

Date: 8/28/2025

Student ID: 2390188

ESTIMATED EXPENSES

Tuition	20,700
Room and Board	14,436
Books and Supplies	2,001
Personal Expenses	3,744
Transportation	1,485
Loan Fees	124
Enrollment Fees	0
Health Insurance	1,896
Other	0
TOTAL BUDGET:	44,386

FINANCIAL AID OFFER

	2006 Fall	2007 Winter	2007 Spring	TOTAL
Fedl Unsub Stafford Loan (0)			3,334	3,334
Fedl Sub Stafford Loan (0)			2,834	2,834
Federal Perkins Loan - EDG			1,500	1,500

TOTAL AID: 7,668**Instructions**

Review all information on this award notice, including the Terms and Conditions on the back, as well as any enclosures provided and keep copies for your records.

Please log in to your CAESAR account and click on the Financial Aid tile. From here you can access the Accept/Decline Financial Aid screen to accept, reject or reduce your Federal Student Loans or Federal Work-Study offered to you.

Report any additional aid or resources not listed above by emailing our office at gradfinaid@northwestern.edu. Additional resources may require an adjustment to your award.

You must reapply for loans each academic year.

NEW SUBMISSION 8/28/05**Northwestern
University**

Office of Graduate Admissions and Financial Aid
 Medill
 1845 Sheridan Road
 Evanston, IL 60208-2101
 847.467.1238
 medillfinaid@northwestern.edu

2008-2009
 Financial Aid Award Notice

William Healy

8539 Fir Street
 Orland Park, IL 60462

Date: 8/28/2025

Student ID: 2390188

ESTIMATED EXPENSES

Tuition	42,600
Room and Board	19,600
Books and Supplies	2,476
Personal Expenses	5,200
Transportation	2,648
Loan Fees	0
Enrollment Fees	280
Health Insurance	3,148
Other	0
TOTAL BUDGET:	79,098

FINANCIAL AID OFFER

	2008 Summer	2008 Fall	2009 Winter	2009 Spring	TOTAL
Northwestern Edi. Scholarship	4,500	4,500	4,500	4,500	18,000
Federal Grad/Prof PLUS Loan			4,972	4,972	9,944
Federal Grad/Prof PLUS Loan		2,361			2,361
Federal Grad/Prof PLUS Loan	3,933				3,933
Fedl Unsub Stafford Loan (1)	4,000	4,000	4,000		12,000
Fedl Unsub Stafford Loan (1)				6,000	6,000
Fedl Sub Stafford Loan (1)	2,834	2,833	2,833		8,500
Federal Perkins Loan - JRNG	1,500	1,500	1,500	1,500	6,000
Americorps Award				4,725	4,725
Federal Work-Study (Fws)	950	950	950	950	3,800

TOTAL AID: 75,263

Instructions

Review all information on this award notice, including the Terms and Conditions on the back, as well as any enclosures provided and keep copies for your records.

Please log in to your CAESAR account and click on the Financial Aid tile. From here you can access the Accept/Decline Financial Aid screen to accept, reject or reduce your Federal Student Loans or Federal Work-Study offered to you.

Report any additional aid or resources not listed above by emailing our office at medillfinaid@northwestern.edu. Additional resources may require an adjustment to your award.

You must reapply for loans each academic year.



NORTHWESTERN
UNIVERSITY

Office of Student Accounts
P O Box 70385
Chicago, IL 60673-0385

INVOICE

Account Name Healy William Raymond		Account Number 992-39-0188	Student ID EV UGRD 2390188
Adjusted Balance Due 0.00	Due Date 08/01/05	Make checks payable to Northwestern University. Please indicate amount of payment here. <input type="text"/>	

0004831-0009881 SNGL -----

William Raymond Healy
8539 Fir Street
Orland Park IL 60462

992390188 00000000000000 3

Please return the above portion with your payment. Write your account number on check or money order to ensure proper credit.

Billing Date 07/10/05	Account Name Healy William Raymond	Account Number 992-39-0188	Date Due 08/01/05	Student ID 2390188
--------------------------	---------------------------------------	-------------------------------	----------------------	-----------------------

Activity Posted Through	Previous Account Balance	Net Charges	Net Actual Aid and Payments	Net Account Balance	Anticipated Aid	Adjusted Balance Due
07/09/05	0.00	3,500.00	3,500.00 CR	0.00	0.00	0.00

**** Zero Balance **** This invoice was mailed for informational purposes only.

Date	Term	Description	Amount
		PREVIOUS ACCOUNT BALANCE	0.00
06/16/05	SU0405	Summer Tuition-SESP Alt Cert	1,750.00
06/16/05	SU0405	Summer Tuition-SESP Alt Cert	1,750.00
07/06/05	SU0405	Grant 0022 310 2875	3,500.00 CR
		NEW ACCOUNT BALANCE	0.00
		TOTAL ANTICIPATED AID	0.00
		ADJUSTED BALANCE DUE	0.00

Notice: See reverse side for
Current Term Account Summary
and important information.

NORTHWESTERN UNIVERSITY
Office of Student Accounts
P.O Box 70385
Chicago, IL 60673-0385

On-line contact:
www.northwestern.edu/sfs/
studentaccounts-ev@northwestern.edu
Phone 847-491-5224

Retain this
portion for
your records.

CHECK NO. 3334714		NORTHWESTERN UNIVERSITY EVANSTON, ILLINOIS		DATE 04-09-07 1019 S. MAY STREET
VOUCHER NUMBER BR070446027	INVOICE NO.	DATE 04-06-07	AMOUNT *****3,068.00	ORGANIZATION HEALY, WILLIAM RAYM

VENDOR CODE: MISC-BRS A *****3,068.00 CHECK 00003334714

dep to 473

pd @ 2400.00 2/20/07

PAID	1507.00	PERIC
	2834.00	STAFF
	3334.00	UNSUB
<hr/>		
FED. PYMNTS	7668.00	
WKH	2400.00	
<hr/>		
	10,068.00	
Tuition	6900.00	
<hr/>		
due @	3168.00	
<hr/>		
remains @	3068.00	
<hr/>		
all R due @	100.00	



WILLIAM RAYMOND HEBERT
PREVIOUSLY SUBMITTED
SUPPORTS TUITION PAYMENT

2009 transactions and monthly totals by category

Reference	Date	Description	Amount	Tax Item	Monthly Totals
Merchandise					
8ZRHRP30	12/12	POLO #144 AURORA IL	-21.64	—	
VOKDGT30	12/14	J. CREW RETAIL #616 CHICAGO IL	-323.85	—	
PNXYZL00	12/23	CRATE & BARREL-115 CHICAGO IL	66.94	—	
NN2R*K00	12/23	CONTAINERSTORCHICAGOIL CHICAGO IL	23.11	—	
P9CL3G62	12/23	WHOLEFDS KBS 10252 CHICAGO IL	3.87	—	
47CL3G62	12/23	WHOLEFDS KBS 10252 CHICAGO IL	82.99	—	
V6VSR5B0	12/26	BENEFIT COSMETICS ARMI CHICAGO IL	19.85	—	
			18,468.45		18,468.45
Miscellaneous					
00000000	11/27	MEMBERSHIP FEE NOV 09-OCT 10	85.00	— Nov-	85.00
			85.00		85.00
Organizations					
JLZQKFC*	01/06	CUYAHOGA COMMUNITY COL CLEVELAND OH	3,117.56	— Jan-	3,117.56
9QMSFF8M	03/06	DUPAGE LIBRARY SYSTEM 630-2328457 IL	35.00	— Mar-	75.00
09HFZDS5	03/13	ST BALDRICK'S 8888992253 CA	20.00	— Apr-	60.00
KLHFZDS5	03/13	ST BALDRICK'S 8888992253 CA	20.00	— Jun-	315.00
S7WOC000	04/11	KIN*BEVERLY BREAST CAN 858-795-3090 CA	30.00	— Jul-	11.03
M*WOC000	04/11	KIN*BEVERLY BREAST CAN 858-795-3090 CA	30.00	— Sep-	1,195.07
5B38F208	06/04	ST IGNATIUS COLLEGE PR 3124328310 IL	10.00	— Oct-	5.00
ZB38F208	06/04	ST IGNATIUS COLLEGE PR 3124328310 IL	10.00	— Nov-	5,171.76
6C38F208	06/04	ST IGNATIUS COLLEGE PR 3124328310 IL	10.00	—	
QC38F208	06/04	ST IGNATIUS COLLEGE PR 3124328310 IL	10.00	—	
PB38F208	06/04	ST IGNATIUS COLLEGE PR 3124328310 IL	25.00	—	
YSVHX208	06/25	ST IGNATIUS COLLEGE PR 03124328310 IL	250.00	—	
QJTPJ76G	07/21	PRESS BOOKS 800-621-2736 IL	11.03	—	
J53*XS00	09/10	AICPA *AICPA 888-777-7077 NJ	395.00	—	
DBS27100	09/11	AICPA *AICPA 888-777-7077 NJ	50.00	—	
3LMQG9GK	09/18	U OF IL ONLINE PAYMENT URBANA IL	215.00	—	
ZH3YQD00	09/29	AICPA *AICPA 888-777-7077 NJ	265.00	—	
70WTJH00	09/30	AICPA *AICPA 888-777-7077 NJ	270.07	—	
48COF66S	10/15	CHICAGO HUMANITIES FES 312-6611028 IL	5.00	—	
3P55*J6G	11/03	NU TUITION AND FEES 08474915343 IL	5,082.00	—	
ZN4*KJ6G	11/03	NU SERVICE CHARGE F 08004719511 IL	139.76	—	
LSWH9K00	11/05	AICPA *AICPA 888-777-7077 NJ	-50.00	—	
			9,950.42		9,950.42
Other Travel					
Z2RDJ66S	01/27	ALL PRO LIMOUSINE ALSIP IL	176.00	— Jan-	176.00
2Y1OK66S	02/03	ALL PRO LIMOUSINE ALSIP IL	206.00	— Feb-	206.00
W1ODD26L	03/23	IL TOLLWAY-MISS TOLL P 800-824-7277 IL	.80	— Mar-	.80
TY9VDHB8	07/13	SUN TAXI ASSOCIATION I CHICAGO IL	11.00	— Jul-	11.00
495F4TBJ	10/25	WASH METRORAIL00001QPS WASHINGTON DC	1.35	— Oct-	2.70
C95F4TBJ	10/25	WASH METRORAIL00001QPS WASHINGTON DC	1.35	—	
			396.50		396.50
Restaurants					
M2PYB4X2	01/03	HOMEMADE PIZZA COMPANY CHICAGO IL	48.57	— Jan-	638.09
6V*NJYPG	01/09	PATIO DRIVE-INN RESTAU BRIDGEVIEW IL	17.05	— Feb-	62.04
KDBRB4X2	01/16	FRANCESCA'S VICINATO PALOS PARK IL	25.91	— Mar-	511.32

Transactions continue...

HEALY
2033 W. ST. PAUL AVE.
CHICAGO, IL 60647

RECEIVED
SEP 04 2025
CLERK U.S. DISTRICT COURT
THOMAS G. BRITTON

Retail



U.S. POSTAGE PAID
FCM LG ENV
ORLAND PARK, IL 60462
AUG 28, 2025



60604

\$2.72

S2324M503674-32

RDC 99

UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS
CLERK OF COURT
219 S. DEARBORN STREET
CHICAGO, IL 60604

